SURAJ INDUSTRIES LIMITED

Regd. Office : Sansarpur Terrace, Distt. Kangra, Himachal Pradesh. <u>Unaudited Financial Results (Provisional) for the quarter ended 30th September, 2013</u>

(Rs. in Lacs)

| | | | | | | T | (RS. In LECS) | |
|--------------------|---|-------------|---------------|-------------|-------------|-------------|---------------|--|
| | Particulars | Quarter | Quarter ended | Quarter | Half Year | Half Year | Accounting | |
| 1 | i e | ended | 20.00.0042 | ended | ended | ended | Year ended | |
| | | 30.09.2013 | 30.06.2013 | 30.09.2012 | 30.09.2013 | 30.09.2012 | 31.03.2013 | |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | |
| 1 Income | from operations | , | | | | | | |
| (a) 1 | Net Sales/ income from operations (Net of | | | | 0.00 | 0.00 | 0.00 | |
| | e duty) | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| (b) | Other operating income | 0.00 | ` 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total in | ncome from operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2 Expens | ses | | ! | | ' | | | |
| (a) | Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | Purchases of stock-in-trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | Changes in inventories of finished goods, work- | | | | l | l! | 0.0 | |
| | ogress and stock-in-trade | 0.00 | 1 | | 0.00 | 0.00 | | |
| | Employee benefits expense | 0.07 | 0.07 | 0.07 | 0.14 | 0.13 | 0.2 | |
| | Depreciation and Amortisation Expenses | 0.08 | 0.08 | 0.08 | 0.16 | 0.17 | 0.3 | |
| | Other expenses (Any item exceeding 10% of | | | | | | | |
| thet | otal expenses relating to continuing operations | | | i | | 0.58 | 1.2 | |
| | shown separately) | 0.00 | | 1 | | | | |
| | xpenses | 0.15 | 0.15 | 0.28 | 0.30 | 9.88 | 1.9 | |
| 3 Profit/ | (Loss) from operations before other income, | | ì | | | ! | | |
| | e costs and exceptional items (1-2) | . (0.45) | (0.15) | (0.28) | (0.30) | (0.88) | (1.9 | |
| 1 | | (0.15) | 1 ,, | , , , | | 1 ' | 0.0 | |
| | ncome | 0.00 | 0.00 | 0.00 | 0.00 | 0.55 | | |
| 5 Profit | (Loss) from ordinary activities before | (0.15) | (0.15) | (0,28) | (0.30) | (0.88) | (1.9 | |
| | e costs and exceptional items (3+4) | 0.00 | , , , , | 1 | 1 ' ' | 0.00 | . 0.0 | |
| | e Costs | 0.00 | / | 1 | 1 | 1 | | |
| 7 Profit | / (Loss) from ordinary activities after finance but before exceptional items (5+6) | /0.45 | (0.15) | (0.28) | (0.30) | (0.88) | (1.9 | |
| | • | (0.15) | ' 1 | 1 | | , , , | 0.0 | |
| | tional Items | 0.00 | / " | ή ο | 1 | 1 5.55 | | |
| | / (Loss) from ordinary activities before tax | (0.15 | (0.15 | (0.28 | (0.30) | (0.88) | (1.90 | |
| (7+8) 10 Tax Ex | vnante | 0.00 | 'I ' | | | 0.00 | 0.0 | |
| | rofit /(Loss) form ordinary activities after tax | 1 | 1 | | | | 1 | |
| (9+10) | | (0.15 |) (0.15 | (0.28 | (0.30 | | (1.9 | |
| | ordinary items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| | rofit / (Loss) for the period (11+12) | (0.15 | (0.15 |) (0.28 | (0.30 | (0.88) | (1.9 | |
| | ip equity share capital | 733.3 | 733.3 | 733.3 | 733.3 | 1 733.31 | 733. | |
| | ve excluding Revaluation Reserves as per | - | ļ | 1 | 1 | | l | |
| baland | ce sheet of previous accounting year | 0.0 | 0.00 | 0.0 | 0.00 | 1 | 0. | |
| 16 Earni | ngs per share (before extraordinary items) | (0.00) | * (0.00) | (0.00) | (0.00) | * (0.88) | (0.0 | |
| | .10/- each) (not annualized*): | | İ | 1 | 1 | | | |
| | c and Diluted | (0.00) | (0.00) | * (0.00) | * (0.00) | * (0.88)* | (0.0 | |
| | : Shareholding | | 1 | 1 | | | | |
| 1 | of Shares | 4676950 | 4876950 | 4676950 | 4676950 | 4676950 | 467695 | |
| 1' | of Shareholding | 63.2 | 0 63.2 | 0 63.2 | 0 63.2 | 0 63.20 | 63. | |
| 1 | oters promoter group shareholding | 1 | 1 | 1 | 1 | | 1 | |
| | edged/Encumbered | | | | | | ŀ | |
| | mber of Shares | 0.0 | 0.0 | ol 0.0 | o.o | 0.00 | o. | |
| j - Nur | TIDER OF STIBLES | | | 1 | 1 | | | |
| - Per | centage of Shareholding (% of promoter & Group |) o.d | 0.0 | 0.0 | 0.0 | 0.00 | 0. | |
| | centage of Shareholding (as % of total share | 1 | | ļ | | | ـ ا | |
| | al of Co. | 0.0 | 0.0 | 0.0 | 0.0 | 0.00 |) 0. | |
| | on-Encumbered | 1 | | 1 | | 1 | | |
| 1, , | mber of Shares | 272305 | 60 272305 | 60 272305 | 0 272305 | 0 2723050 | 27230 | |
| | | 1 | 1 | _ | | | | |
| l - Per | rcentage of Shareholding (% of promoter & Group |) 100.0 | 0 100.00 | 0 100.0 | 100.0 | 100.00 | 100.0 | |
| | rcentage of Shareholding (as % of total share | | | , | | | 1 | |

The above results was adopted by the Board of Directors in their meeting held on 14.11.2013 Deferred Tax Liability as per Accounting Standard - 22 is NIL

During the quarter ending the Company has received Nil Complaints from investors.

There is no pending complaint at the end of the quarter ended 30.09.2013

Previous years figures have been regrouped/ re-arranged to make them comparable to current period/ year.

Since the Company is having only single segment of trading in edible oils. Hence no segmental information has been given

| | STATEMENT OF ASSETS & LIABILITIES AS | 7, 00:00:00 | Rs in Lacs |
|----------|--------------------------------------|------------------------------------|------------------------------------|
| | | As on 30.09.2013 (Unaudited) | As on 30.09.2012 (Unaudited) |
| <u> </u> | EQUITY & LIABILITIES | | |
| 1 | Shareholders' Funds | | |
| | (a) Share Capital | 734.30 | 734.30 |
| _ | (b) Reserves & Surplus | (814.51) | (814.21) |
| _ | 57,100 | (80.21) | (79.91) |
| 2 | Non Current Liabilities | | |
| _= | (a) Deferred Tax Liabilities (Net) | 0.00 | 0.00 |
| | (b) Long Term Borrowings | 113.54 | 113.54 |
| _ | (c) Other Long Term Liabilities | 0.50 | 0.50 |
| | (d) Long Term provisions | 0.65 | 0.65 |
| | | 114.69 | 114.69 |
| - 3 | Current Liabilities | | |
| | (a) Trade Payables | 186.99 | 186.99 |
| | (b) Other Current Liabilities | 0.01 | 0.01 |
| | (c) Short Term Provisions | 1.08 | 0.94 |
| | | 188.08 | 187.94 |
| _ | Total | 222.56 | 222.72 |
| В | ASSETS | | |
| | | | ļ |
| 1 | Non Current Assets | | |
| | (a) Fixed assets | | <u> </u> |
| | - Tangible Assets | 3.84 | 4.00 |
| | - inangible Assets | 0.00 | |
| | <u> </u> | 3.84 | 4.00 |
| | 2 Current Assets | | |
| | (a) Cash & Cash Equivalents | 2.56 | |
| | (b) Short Term Loans & Advances | 190.43 | |
| | (c) Other Current Assets | 25.73 | |
| <u> </u> | | 218.72 | 218.72 |
| \vdash | Total | 222.56 | 222.7 |

Place: New Delhi Date 14.11.2013 By Order of the Board For Suraj Industries Ltd.

(Sd/-) J.K. Jain Director